

Printed on: 12/31/2021  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2021 to 12/31/2021  
**Case Number: 19-33709 (ABA)**

Thomia S. West  
24 Erial Road  
Clementon, NJ 08021

Monthly Payment: \$252.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

| Date       | Amount   | Date       | Amount   | Date       | Amount   | Date       | Amount   |
|------------|----------|------------|----------|------------|----------|------------|----------|
| 01/22/2021 | \$252.00 | 02/19/2021 | \$252.00 | 03/22/2021 | \$252.00 | 04/30/2021 | \$252.00 |
| 05/28/2021 | \$252.00 | 06/25/2021 | \$252.00 | 07/23/2021 | \$252.00 | 08/23/2021 | \$252.00 |
| 10/01/2021 | \$252.00 | 10/29/2021 | \$252.00 | 11/29/2021 | \$252.00 |            |          |

**The following are the creditors who are set up to be paid through this plan:**

| CL# | Creditor Name                            | LVL | Claim Amt.  | Amt. Paid. | Balance Due | Paid this Period |
|-----|--|-----|-------------|------------|-------------|------------------|
| 0   | THOMIA S. WEST                           | 5   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 0   | RUTH ANN DI DONATO, ESQUIRE              | 13  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 1   | BOROUGH OF CLEMENTON                     | 24  | \$614.12    | \$226.35   | \$387.77    | \$96.27          |
| 2   | CAMDEN COUNTY MUA                        | 24  | \$625.54    | \$230.56   | \$394.98    | \$98.06          |
| 3   | PORTFOLIO RECOVERY ASSOCIATES, LLC       | 33  | \$946.79    | \$0.00     | \$946.79    | \$0.00           |
| 4   | CAPITAL ONE BANK USA, N.A.               | 33  | \$2,011.06  | \$0.00     | \$2,011.06  | \$0.00           |
| 5   | CREDIT ACCEPTANCE CORPORATION            | 33  | \$3,271.73  | \$0.00     | \$3,271.73  | \$0.00           |
| 6   | DEPARTMENT OF EDUCATION/NELNET           | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 7   | EXETER FINANCE, LLC                      | 24  | \$397.27    | \$146.42   | \$250.85    | \$62.28          |
| 8   | JEFFERSON CAPITAL SYSTEMS, LLC           | 33  | \$577.48    | \$0.00     | \$577.48    | \$0.00           |
| 9   | PETRO, INC.                              | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 10  | ROCKET MORTGAGE, LLC                     | 24  | \$11,439.07 | \$4,216.55 | \$7,222.52  | \$1,793.32       |
| 11  | OFFICE OF THE U.S. TRUSTEE               | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 12  | VERIZON BY AMERICAN INFOSOURCE           | 33  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 13  | ISABEL C. BALBOA                         | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 14  | RUTH ANN DIDONATO                        | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 15  | U.S. DEPARTMENT OF HOUSING & URBAN       | 24  | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 16  | Borough Of Clementon                     | 0   | \$0.00      | \$0.00     | \$0.00      | \$0.00           |
| 17  | EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC | 33  | \$715.00    | \$0.00     | \$715.00    | \$0.00           |
| 18  | JEFFERSON CAPITAL SYSTEMS, LLC           | 33  | \$433.47    | \$0.00     | \$433.47    | \$0.00           |

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

| Start Date | No. Months            | Payment  |
|------------|-----------------------|----------|
| 01/01/2020 | 4.00                  | \$0.00   |
| 05/01/2020 | Paid to Date          | \$712.00 |
| 06/01/2020 | 55.00                 | \$252.00 |
| 01/01/2025 | Projected end of plan |          |

|                                      |                             |
|--------------------------------------|-----------------------------|
| Total payments received this period: | \$2,772.00                  |
| Total paid to creditors this period: | \$2,049.93                  |
| Undistributed Funds on Hand:         | \$230.84                    |
| Arrearages:                          | (\$1.00)                    |
| Attorney:                            | RUTH ANN DI DONATO, ESQUIRE |